AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)
P00003	2003DEC02	SEE SCI	HEDULE			
6. Issued By	Code W56HZV	7. Administered By	y (If other	than Item 6)		Code S0507A
TACOM WARREN BLDG 231		DCMA SAN FR				
AMSTA-LC-CJT CATHERINE HAM (586)574-4253		P.O. BOX 23 700 EAST RO		BLDG 330		
WARREN, MICHIGAN 48397-5000		FRENCH CAMP				
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: HAMC@TACOM.ARMY.MIL		:	SCD C	PAS NONE	ADP I	<b>РТ</b> HQ0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		9A. Amendmen	nt Of Solicitation	1 No.
HODGES TRANSPORTATION, INC						
605 FORT CHURCHILL ROAD SILVER SPRINGS, NV. 89429				9B. Dated (See	Item 11)	
SILVER SPRINGS, NV. 09429				404 35 3161		(O. 1. N.
			X	10A. Modificat	tion Of Contract	/Order No.
TYPE BUSINESS: Other Small Business	Dowforming in H.C.			DAAE07-03-F-	T007	
		10B. Dated (See Item 13) 20030CT07				
Code 2D144 Facility Code	HICKER ON V ADDIT	EC TO A MENDATE	VIEG OF G		rg	
	HIS ITEM ONLY APPLI					
☐ The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	specified fo	or receipt of Of	fers	
is extended, is not extended.  Offers must acknowledge receipt of this ame	endment prior to the hour	and date specified in	the solicit	ation or as ame	nded by one of t	he following methods:
(a) By completing items 8 and 15, and return	ning copies of	of the amendments: (	b) By ackr	nowledging rece	ipt of this ame n	dment on each copy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p	provided each telegram or	letter makes referen	ce to the so	olicitation and t	his amendment,	and is received prior to the
opening hour and date specified.  12. Accounting And Appropriation Data (If rec	quired)					
NO CHANGE TO OBLIGATION DATA	1,					
13. THIS	ITEM ONLY APPLIES T	O MODIFICATION	IS OF CO	NTRACTS/ORI	DERS	
KIND MOD CODE: 7	It Modifies The Contra					
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 10				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Order Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect T		Changes (su	ıch as changes i	in paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is Ent	· · · · · · · · · · · · · · · · · · ·					
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and	notum		copies to the Issu	ing Office
14. Description Of Amendment/Modification (	<u> </u>					8
•	·	3, 3		v		,
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condit and effect.	tions of the document refer	renced in item 9A or	10A, as he	eretofore chang	ed, remains uncl	nanged and in full force
15A. Name And Title Of Signer (Type or print)	)	16A. Name	And Title (	Of Contracting	Officer (Type or	r print)
		DAVID EPS	KAMP	MY.MIL (586)5		
15B. Contractor/Offeror	15C. Date Signed				7,1-1470	16C. Date Signed
<del></del>						
(Signature of person authorized to sign)	-	By	ionature ^	/SIGNED/ f Contracting C	Officer)	2003DEC02
NSN 7540-01-152-8070	<u> </u>	30-105-02	1511atul C 0			ORM 30 (REV. 10-83)

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-F-T007

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Name of Offeror or Contractor: HODGES TRANSPORTATION, INC

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to extend the test completion date to 30 January 2004 and to extend the final test report to 27 February 2004.

All other terms remain unchanged.

\*\*\* END OF NARRATIVE A 005 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-F-T007

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Name of Offeror or Contractor: HODGES TRANSPORTATION, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	SERVICES LINE ITEM				\$
	NOUN: TIRE TEST PRON: EH3AA792EH PRON AMD: 03 ACRN: AA AMS CD: 070011				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance           DLVR SCH         PERF COMPL           REL CD         QUANTITY         DATE           001         0         30-JAN-2004           \$         777,291.00				
	,,				
0002AA	SERVICES LINE ITEM		EA		\$24,148.00
	NOUN: TIRE TEST PRON: EH3AA792EH PRON AMD: 03 ACRN: AA AMS CD: 070011				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance           DLVR SCH         PERF COMPL           _REL CD         QUANTITY         DATE           001         0         30-JAN-2004           \$         24,148.00				
	21/213133				
0003AA	VEHICLE REFURBISHMENT AFTER TEST COMPLETION				\$1,198,561.00
	NOUN: TIRE TEST PRON: EH3AA792EH PRON AMD: 03 ACRN: AA AMS CD: 070011				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance  DLVR SCH PERF COMPL  REL CD QUANTITY DATE				

**CONTINUATION SHEET** 

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-F-T007

**MOD/AMD** P00003

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Name of Offeror or Contractor: HODGES TRANSPORTATION, INC

ITEM NO	or or Contractor: HODGES TRANSPORTATION, INC SUPPLIES/SERVICES				QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001		0	01-MAR-2004				
		\$	1,198,561.0	0				
		*	1,130,301.0	•				